

Quorum Court Minutes

10/13/2014

Appropriations Ordinance – 2014-8 – PASSED

Appropriations Ordinance – 2014-9 – PASSED

FILED
OCT 14 2014
- KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

**AGENDA
CRAIGHEAD COUNTY QUORUM COURT
COMMITTEE MEETINGS
OCTOBER 13, 2014
7:00 P.M.**

Assembly and Prayer

Roll Call

- a. ~~Presentation by Centennial Insurance.~~
- b. Review of Legislative Audit Report.
- c. Update on jail funding and proposed resolution.
- d. Appropriation concerning two positions for Brookland School Resource Officers, requiring amendment of 2014 Budget.
- e. Appropriation Ordinance to amend the 2014 to accommodate grant funds that will be used for evaluation and treatment services for substance and mental health issues for adults and also for mental health issues programs.

Public Service Committee:

- a. Discussion of any current business.

Finance and Administration Committee:

- a. Review of financial reports and discussion of any current financial matters.

Roads and Transportation Committee Meeting:

- a. County Road Superintendent Eugene Neff will update the committee concerning roads and bridges in the county.

October 13, 2014 Quorum Court Meeting

13 Justices of the Peace Present.

Judge Ed Hill called the meeting to order.

Judge Hill allowed representatives from Centennial Insurance to present the 2015 insurance rates. The cost for the county will increase by \$163,243, a 7.8 percent increase, with no added benefits to either the core or buy-up plan. Part of the 7.8 percent contains a 4.1 percent increase from the Affordable Care Act, the other 3.7 percent not being addressed. Justice Ken Stacks inquired about a wellness program for the county. The representative stated a wellness plan would cost over \$100,000 and with the county being spread out, implementation would be difficult.

Judge Hill informed the Court that the Legislative Audit Report was available for review.

Sheriff Marty Boyd informed the Court that the Detention Center is at capacity with 378 inmates, with 105 being state inmates. Boyd said the state reimburses \$25 for each inmate, however the cost of housing the inmate is \$45. The state currently owes Craighead County \$141,000 and is billed for services provided regularly. With the Detention Center housing numerous State inmates there is less room for prisoners from the cities or counties, who pay the true cost of housing inmates.

Ordinance 2014-8 was read – *Appendix – 1*. Justice Stacks moved to pass the Ordinance. Justice Brett Provost seconded. Passed unanimously.

Justice Barbara Weinstock asked if the School Resource Officers would work during school breaks and holidays. Boyd said that during school breaks the officers would report to the Sheriff's Department as well as during the three months school is out. Justice Mike Hawkins asked for a true cost of the School Resource Officers. Boyd said that with schooling, fuel, and vehicle insurance a true cost would be \$15,000 to \$18,000. Brookland reimburses the county for the officers' salaries and benefits.

Ordinance 2014-9 was read – *Appendix – 2*. Justice Weinstock moved to pass the Ordinance. Justice Provost seconded. Passed unanimously.

Justice Ray Kidd asked why \$50,000 was budgeted for Other Professional Services. Assistant to the Judge Tony Thomas answered that the budget was set up based on the grant and federal requirements.

Boyd drew the courts attention to the Monthly Sheriff's Report that was distributed to the court – *Appendix – 3*. Though on the report there is a decrease in revenue from fines and bonds this is due to the kiosk that are in the detention center that allow the public to pay their fines directly.

District Court Clerk Joe Monroe stated that the kiosk in the lobby of the Justice Complex, their online pay option, along with steady foot traffic has District Court bringing in \$80,000 a month.

Dan Milton addressed the court on the issues of the Bluewater Initiative, the EPA, and coal fire plants. He asked the Court to draft a resolution in support of the local farmers. Judge Hill said he would contact the AAC and work with them to see what steps could be taken.

Also distributed to the Court was the Monthly Road Department Report – *Appendix – 4*.

Justice Bryant moved to adjourn. Justice Render seconded.

APPROPRIATION ORDINANCE NO. 2014-8

BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY, ARKANSAS; AN ORDINANCE TO BE ENTITLED:

An Ordinance amending the 2014 Annual Operating Budget to add two salaries and two positions to Sheriff's general budget to fund two school resource officers for Brookland Public Schools.

SECTION 1. That for security concerns, the Brookland Public Schools requested that the County Sheriff consider assigning two qualified law enforcement personnel to the Brookland Public Schools. The Quorum Court unanimously approved the request during the June 23rd, 2014 Quorum Court Meeting.

SECTION 2. That Craighead County has entered into a contractual agreement that the County will assign two certified law enforcement personnel to the Brookland Public Schools for security in the elementary and High school areas. The contractual agreement states, in part, that the County will furnish personnel, vehicles, uniforms, training and other related costs of the deputy sheriff's to Brookland Public Schools for nine months of each year during the school term. Brookland will reimburse Craighead County the cost of all salary and fringe benefits for each officer for the entire calendar year. In exchange for vehicles, fuel, training, other related costs, Craighead County Sheriff's Office will utilize the officers the remaining three months of each year that the school is not in session.

SECTION 3. That these additional appropriated salaries and positions will be created in the 2014 Annual Operating Budget to allow for accurate accounting of additional monies and expenditures as described below.

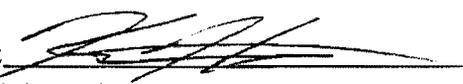
Fund 1000	County Sheriff	<u>New</u>	<u>Change</u>	<u>Old</u>
Dept 0400	School Resource Officer(Add two salaries & positions)	\$3,015,635.92	\$44,574.89	\$2,971,061.03
<u>Acct. #</u>	<u>Description</u>	<u>New</u>	<u>Change</u>	<u>Old</u>
1001	Salaries	\$1,633,412.46	\$32,065.57	\$1,601,346.89
1006	Social Security Match	\$128,894.62	\$2,453.02	\$126,441.60
1007	Retirement Match	\$242,071.73	\$4,752.12	\$237,319.61
1009	Health Insurance Match	\$256,749.67	\$4,176.67	\$252,573.00
1010	Workmen's Compensation	\$23,817.53	\$551.53	\$23,266.00
1011	Unemployment	\$11,520.00	\$576.00	\$10,944.00
	Total Amount		\$44,574.89	

There is hereby appropriated funds for two new salaries and two additional personnel positions for law enforcement certified school resource officers for the Brookland Public Schools with salary allotments and fringe benefits as as described above.

These changes shall be implemented by the County Payroll Clerk upon the passage of this appropriation ordinance.

Dated this 13th day of October, 2014

Approved: 
 Ed Hill
 Craighead County Judge

Attest: 
 Kade Holliday
 Craighead County Clerk

FILED
OCT 14 2014
 KADE HOLLIDAY
 COUNTY & PROBATE COURT CLERK

APPROPRIATION ORDINANCE NO. 2014-9

BE IT ENACTED BY THE QUORUM COURT OF CRAIGHEAD COUNTY,
ARKANSAS; AN ORDINANCE TO BE ENTITLED:

An Ordinance amending the 2014 Annual Operating Budget to add Fund 3572, SAMHSA Adult Collaboration Grant Fund, Dept 0808, to include monies that have become available to Craighead County through a federal grant program for evaluation and treatment services for the Craighead County adult treatment court collaborative substance abuse and mental health issues program.

SECTION 1. That these monies received through the federal grant program are to be used for treatment services, prevention services, as well as outreach, engagement, training and technical assistance activities for adult substance abuse and mental health treatment. The grant award consists of a disparity impact statement and response to special conditions comprising of proposed number of individuals served by subpopulations, quality improvement plan for program use, and methods for implementation of policies and procedures for coordination of services within various agencies for diagnosed treatment of substance abuse and mental health issues in the adult treatment court population.

SECTION 2. That this grant is awarded by the Substance Abuse and Mental Health Services Administration and is renewable for a four year period with an annual award of \$348,138. The grant is 100% funded through the federal government for treatment of adult court substance abuse and mental health services collaborative grant program with no matching funds from the county.

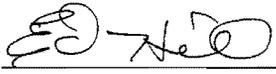
SECTION 3. That these monies are considered to be special revenue funds and must be expended for salaries, travel, supplies other professional services, and other purposes as specified in the grant package and this ordinance.

SECTION 4. That this new fund, department, and line categories will be created in the 2014 Annual Operating Budget to allow for accurate accounting of incoming monies and expenditures, and listing increases in projected special revenues as described below.

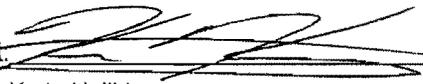
	<u>New</u>	<u>Change</u>	<u>Old</u>
Special Revenue Projections	\$126,302.30	\$126,302.30	\$0.00
Fund 3572 SAMHSA Adult Collaboration Grant Fund	<u>New</u>	<u>Change</u>	<u>Old</u>
Dept 0808 Adult Treatment Court Collaborative	\$126,302.30	\$126,302.30	\$0.00
<u>Acct. #</u> <u>Description</u>	<u>New</u>	<u>Change</u>	<u>Old</u>
1001 Collaboration Specialist	\$16,000.00	\$16,000.00	\$0.00
1002 Collaboration Assist (PT)(Less than 80 hrs/mo;\$12.00 or less/hr)	\$6,000.00	\$6,000.00	\$0.00
	Total Salaries	\$22,000.00	
1006 Social Security Match	\$1,683.00	\$1,683.00	\$0.00
1007 Retirement Match	\$2,371.20	\$2,371.20	\$0.00
1009 Health Insurance Match	\$2,506.00	\$2,506.00	\$0.00
1010 Workmen's Compensation	\$137.60	\$137.60	\$0.00
1011 Unemployment	\$144.00	\$144.00	\$0.00
2001 General Office Supplies	\$1,500.00	\$1,500.00	\$0.00
2002 Small Equipment	\$1,500.00	\$1,500.00	\$0.00
3009 Other Professional Services	\$50,000.00	\$50,000.00	\$0.00
3030 Travel	\$10,671.00	\$10,671.00	\$0.00
3100 Other miscellaneous	\$33,789.50	\$33,789.50	\$0.00
	Total Amount	\$126,302.30	

There is hereby established in the 2014 Annual Operating Budget Fund 3572 SAMHSA Adult Collaboration Grant Fund, Dept 0808, and appropriated \$126,302.30 into said fund for salaries, benefits, other professional services, travel, other miscellaneous and other purposes as described above. This fund and appropriated monies shall be established in the chart of accounts by the County Treasurer and entered into the accounts payable appropriations journal by the County Clerk as described, upon passage of this appropriation ordinance.

Dated this 13th day of October, 2014.

Approved:  _____

Ed Hill
Craighead County Judge

Attest:  _____

Kade Holliday
Craighead County Clerk

FILED
OCT 14 2014
KADE HOLLIDAY
COUNTY & PROBATE COURT CLERK

Craighead County Sheriff's Data through September 30, 2014

	Aug	Sept	Oct	Total
Warrants Served	471	772		6678
Civil Papers Served	119	118		1075
Police Dispatch for Service	1422	1179		13074
Deputy Transport Miles	5453	7167		81,624
Western Dist				Total
Circuit Account	\$98,842.16	\$42,140.19		\$464,986.03
Fine and Bond	\$32,482.58	\$9,539.16		\$333,939.14
Civil Process	\$5,560.00	\$6,030.00		\$54,193.00
Gen Rcpts	\$3,670.00	\$3,118.00		\$47,445.12
Total Per Month	\$140,554.74	\$60,827.35		\$900,563.29
Eastern Dist				
Circuit Account	\$4,921.50	\$1,480.00		\$35,674.47
Civil Process	\$200.00	\$2,284.20		\$7,054.38
Total Per Month	\$5,121.50	\$3,764.20		\$42,728.85

Total West/East Combined	\$145,676.24	\$64,591.55	\$943,292.14
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Total

Inmates Booked into Detention Center to date	756	652	6698
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Inmates Housed in Detention Center today			378
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Bailiff Transports	138	131	1622
Number of Courts	60	60	821
Video Court	16	21	175

Law Enforcement Fatalities			82
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US Military Officer Fatalities			48
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Craighead County Highway Department

2800 Moore Road
Jonesboro, AR 72401
870-933-4510



Road Report September 2014

During the month of September a total number 4600 yards of gravel from Spurlock gravel pit and 404.17 tons of chat from Bradley was hauled to the following locations:

Eastern

A total number 2,230 yards of gravel was hauled in the eastern district

951	830	832	847	831	500	693	508	869	901	925	876	969
	672	675	572	945								

West

A total number 1,883 of gravel was hauled in the western district

480	7621	114	190	290	114	270	111	161	137	177	109	425
	195	191	165	184	372							

A total number 487 yards of gravel was hauled miscellaneous roads.

September 15, 2014

FEMA started burning Brush

CR 745 setting up road for Asphalt

CR 372 building road, clearing, ditches, gravel, dirt work, stump hauling

CR 714 road building

10 Atlas is doing State Aid road CR 425

2 North Point Subdivision – Atlas CR 7593

30 Striping on Rogers Chapel

City of Monette

11 hauled 1 loads ½ clean

Hauled ¾ minus

Hauled ¼ minus

Valley View School

30 hauled 9 loads gravel

City of Bono

30 hauled 2 loads chat

Southside Ball Field – Miracle League

4 23 loads dirt hauled from Black Oak sand pit
17 21 loads dirt hauled from Black Oak sand pit
25 1 load hauled
29 3 loads of dirt hauled from Black Oak
 5 loads Chat SB2 5 hauled
30 8 loads of chat hauled

Human Development Center

25 6 loads gravel hauled
 Installed driveway tile
29 5 loads of gravel hauled

City of Brookland

2 Hauled 2 loads SB2
10 hauled 4 loads SB2
11 hauled 2 loads SB2
23 hauled 1 load SB2
25 hauled 4 loads SB2

Tiles (All tiles are on county right-a –way)

2 county tile 50' x 18" installed on CR 951
4 county tile 36x30 installed on CR 480
9 county tile installed on CR 114
15 installed tile on CR 693
17 pipe extension on tile 30x 8 on CR 439/440
 Replaced driveway tile on CR 137 and dug ditch
 Installed a 48 x 60 tile on CR 425
18 installed a driveway tile 66 x 48 on CR 425
29 installed driveway tile on CR 945

Ditch

- 17 dug ditch on CR 114
- 30 cleaned out ditch on CR 460

Kathleen Box Culvert

- 2 clearing bottom of ditch getting ready for head walls, 28 loads of dirt hauled to Brookland
- 3 cleaning bottom of ditch to start work on head walls, 26 loads of dirt hauled to Brookland
- 4 finished cleaning bottom of ditch. Moved steel out to job site., started digging footings, hauled 20 loads of dirt to Southside ball field, Miracle League
- 8 finished digging footing and set up forms on N & E side of box, started digging footing on S & W side of box, hauled off 25 loads of dirt to Brookland
- 9 dirt hauled off 7 loads to Brookland
- 10 finished footings tied webs for footings, set web in place to pour concrete
- 15 cleaning up from flood water forms full of mud
- 16 finished getting footing ready, poured concrete on northeast side of box
- 17 finished setting up form and set webs in south Westside of box, poured concrete, tied web for southeast side of box
- 18 cleaned out footing, set web in form, poured concrete on southeast side of box
- 29 finished set up form on southwest wall
- 30 started setting up North east corner of box culvert tying steel, poured concrete on southwest wall

Asphalt

- 2 cold patch on CR 903 CR 912 CR 531
- 3 Atlas Asphalt CR 834 CR 531
- 4 Atlas Asphalt CR 506
- 8 Atlas Asphalt CR 505
- 9 Atlas Asphalt CR 505
- 10 Atlas Asphalt CR 505
- 15 Atlas Asphalt CR 505
- 16 Atlas Asphalt CR 837 CR 835
- 17 Atlas Asphalt CR 928
- 18 Atlas Asphalt CR 928
- 22 Atlas Asphalt CR 928
Atlas – Cold Patch misc roads CR 204
- 23 Atlas Asphalt CR 928
- 24 Atlas Asphalt CR 928
- 25 Atlas Asphalt CR 900 CR 901
- 29 Atlas Asphalt CR 900 CR 901
- 30 Atlas Asphalt CR 901

Mowing**Carl & Gerald**

2	534	591	530	532	531	548		
3	538	571	518	540	546	544	542	
4	526	524	522	518				
8	831	835	830	837	506	504	535	502
9	837	890						
10	856	850	840	852				

Harold Bozarth

2	903	703	718	751				
3	712	706	703	768	740			
4	740	741	706	942	736	733	950	
8	762	763	765	726	728	723	766	
9	107	111	119	117	101	719	732	756
10	769	796	799	792	793	761		
11	761	793	790	789	787	780	757	
16	773	775	757	777				
17	773	762	775					
18	774	7743						
22	396	318	339	91Highway at Egypt for Sheriff				
23	305	339	329	335	337	365		
24	307							
25	353-371		304	307	333-348		320	
29	304	319	360					
30	304	714	713	710	336	776	700	323

Timmy Gyngard

10	912	910	927					
11	906	962	955	909				
16	985	972	818	9105	986	Bowman Cemetery		
17	954	956	924	975	820	821	Iron Bridge Road	
18	823	817	660	810	691	804		
22	888	626	634	641	639			
23	950	City of Brookland						
25	938	935	957	936	947			
30	939	937	936					
31	936							

Signs

2	New sign on CR 220 & hwy 49-S								
9	New Stop sign on CR 118								
15	841	872	874	864	855	865	842	849	846
24	repaired 30 MPH on CR 324								
	New 911 sign on 305/339								

Moving equipment

M. Leonard

- 2 hauled Hoss # 71 from CR 937 to Kathleen Bridge, hauled # 35 Jim from CR 372 to CR 960, hauled 1 load stumps from CR 960 to Spurlock pit , hauled # 35 from CR 960 to CR 706, hauled # 35 from CR 706 to CR 745, hauled # 35 from CR 745 to CR 372
- 4 moved # 71 from Kathleen to CR 480, hauled 46" pipe from shop to CR 480, hauled Hoss from CR 480 to CR 470, and hauled Hoss from CR 470 to shop

Brian Crews

- Tree out of road on CR 315
- 8 moved # 71 to CR 114 to install tile
- 9 trees off of CR 766 & CR 315
- Dug out pot holes on CR 425

Misc.

Working on equipment and cleaning equipment, cleaning county shop, mowing county shop lot

- 2 hauled brush from 960 to Spurlock pit 2 loads
- 4 tree removed on CR 470(Hoss) tree out of road on CR 315 (Steve)
- 11 shoulder work on CR 792
- 16 scraped patch off road on CR 837
- 24 took trees out on CR 960 for CHE (Hoss)
- 25 patched pot holes on CR 204 CR 425 CR 414



Eugene Neff
Road Superintendent
EN/ca

**Grader Report
September
2014**

Allen Biggers – Bay Route

2	634	638	650	648	655	686	693	644	682			
3	804	802	808	813	821	818	824	819	815	817	823	
4	815	816	809	888	822	826	696	681	828	Lillie Rd		
15	626	652	618	625	653	615	616	607				
16	634	638	616	635	636	644	Lillie Rd	646	674	639	641	672
	Baker St		Thomas Street		Paula Street							
17	664	672	675	690	683	693	682					
18	655	686	650	648	802	804	809	813	808			
22	671	687	800	801	803	818	821	820	816	822	Spread gravel	
	on 672											
23	Spread gravel on 672											
24	Spread Gravel on 672		675									
29	674	823	817	819	824	812	815	688	826	696	888	
	691	Lillie Rd										
30	626	679	698	644	646	652						

Steve Boyd – Sterlings Springs Route

1,2,3,4,8,9,10, 11	Set up work on CR 745 & North Point										
15	773	774	775	7743	787	783	781	785			
16	799	796	795	797	793	790	7922	772	769	771	
17	746	712	740	741	706	703					
23	931	969	970	979	993	987					
24	305	395	339	329	337	303	335	332	304		
25	728	726	729	751	7182	723	700	710	714	713	710

JW Redding – Monette Route

2	502	535	504	543	506	545	549				
4	560	559	567	585	575	565	564	516			
8	512	515	514	523	533	531	524	518			
9	546	548	540	532N	532S	528	520				
10	522	526	530	538	544	551	571				
15	504	535	502	543	506	546	549	560			
16	559	567	558	562	563	585	575	564			
17	565	516	582	581	512	515	514	523			
22	531	548	546	540	532N	532S	528	524			
23	522	518	544	542	553	538	571	546			
24	530	551	526	591	581	cleaned ditches on 581					
25	502	535	504	543	506	545	549	560			

29	559	567	562	558	563	512	515	514	523
30	531	548	546	540	532N	532S	528	524	

Bryan Tyler – Valley View Route

9	607	612	610	608	617	619	621	604	611	602		
10	423	441	440	439	438	412	431					
15	403	472	456	480	478	474	482	486	461	442	468	472
	466	462	460	463	467	430	429	411	405			
16	452	451	423	441								
17	102	104	108	109	200	201	202	spread gravel 109			spread slag 456	
	403											
18	218	211	209	210	213	450	444	440	439			
22	607	612	422	610	608	617	619	604	611	604	621	
23	441	440	444	451								
25	452	404	410	408								
29	412	431	439	440	4191	440	202	213	209			
30	218	227	450	444	423							

Robert Anderson – Lake City Route

8	938	937	957	963	973	936	934				
9	995	990	994	998	997	999	975	924	985		
10	912	910	903	907	915	909	906				
15	965	955	954	944	956	958	962				
16	937	963	938								
17	924	972	985	986	984	981					
18	937	912									
22	938	963	936	973	972	934					
25	spread gravel on 938										
29	955	937									

Phillip Hurst – Caraway Route

2	837	841	855	890	880	882	876	878	854		
3	867	860	861	868	874	884					
4	556	583	554	869	832	942	944	966	840	848	852
8	500	513	512	508	510	509	830	831	837		
9	847	832	836								
10	city road to the rodeo arena										
15	spread gravel on 830		832	847							
16	spread gravel on 847		869	508	509						
17	837	840	848	850	862	858	859	852	856	854	864
18	spread gravel on 876		855								
22	847	853	832	834	836	869	556	554	583	547	
23	509	500	513	508	512	510	831	830	837	854	

24	837	876	890									
25	880	855	878	874	867							
30	513	509	512	508	500	512	556	583	554	837	840	850

Gary Cox – Road Builder

8	set up work on CR 745											
9	set up work on CR 745											
10	set up work on CR 745											
11	set up work on CR 745											
15	set up work on CR 745											
16	set up work on CR 745											
17	patched work on Rock Hill CR 757											
22	worked on CR 372											
23	worked on CR 372											
24	spread gravel on CR 372											
25	patched asphalt on 204, 425 and Lawson Road											

Mark Knight – Cash Route

3	192	191	199	187	181	170						
4	288	280	281	197	189							
8	156	160	161									
9	155	278	spread gravel on 290									
10	spread gravel on 290 & 270											
15	checked roads rained out											
16	spread gravel on 161											
17	spread gravel 177 graded 177 179 172											
22	graded 270 271											
23	spread gravel on 184											
24	173	168	157	161								
29	179	182	177	172	260	259	257	252				
30	258	268	263	267	277	272	273	290	278			

Curtis Sharp & Jeff Sanford – Bono Route

3	304	361	380	364	372	317	374	383	308	328		
4	336	323	326	333	378	348	315	312	342	338	369	339
8	357	137S	124	125	137N	140	142	146	144	Redwood		
9	399	398	341	147N	159							
10	194	170	171	150								
16	111	101	117	119	132	133	149	372	376	300	331	395
	377	378	333	spread gravel on 111								

17	328	398	308	383	382	381	384	380	361	357	120	122
	123	326	367	323	336	spread gravel on 342						
18	743	738	736	733	7676	952	953	951	943	960	961	959
	969	970	979	931								
22	328	398	399	341	308	394	spread gravel on 165			191	spread chat on	
300	312											
23	138	139	137S	124	125	137N	140	146	142	147N	144	159
	380	364	361	379	389	333	326					
24	147S	150	152	142	100	Redwood		spread gravel on 372				
25	194	170	171	372	317	348	314	315	191	192	313	312
	342	338	369	304	397	343						
29	341	398	399	308	383	394	378	333	326	323	336	334
	330	366	328	395	331	377						
30	150	155	149	133	132	112	117	119	111	338	369	372
	300	3535	361	364	380	362	354	376				